CANDIDATE'S REPORT		
1.Qualifying Name and Address of Candidate  CRAIG TAFFARO 3225 Coulon Dr.  Meraux, LA 70075	2. Office Sought (Include title of office as well Parish President St. Bernard parish wide	OFFICE USE ONLY  Report Number: 24906  Date Filed: 9/22/2011  Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary 10/22/2011	<u> </u>	
This report covers from 1/1/2011	through <u>9/12/2011</u>	
Unopposed  6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all		
Name of Person Preparing Report     Daytime Telephone		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 22nd day of September	,	
Craig Taffaro Jr.  Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-339-9188  Daytime Telephone	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 63,925.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 63,925.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 63,925.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 170,492.07
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 170,492.07

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 213,912.03
15. Plus total receipts this period (Line 8 above)	\$ 63,925.00
16. Less total disbursements this period (Line 13 above)	\$ 170,492.07
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 107,344.96

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 2,500.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
REBOWE \$ COMPANY 3501 N. Causeway Blvd. Suite 810 New Orleans, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/06/2011	\$500.00	\$500.00
ESLAVA & ASSOCIATES LLC 1009 N. Carnation Street Suite B Slidell, LA 70460 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/15/2011	\$2,500.00	\$2,500.00
RAHMAN & ASSOCIATES 3645 Williams Blvd. Suite 208 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/01/2011	\$1,000.00	\$1,000.00
D & J TAUZIN CONSULTANTS LLC P.O. Box 710 Mandeville, LA 70470	05/15/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLEN A. BURAS 30 Pamela Place Arabi, LA 70032	05/15/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE PAC P.O. Box 98000 Lafayette, LA 70509	07/29/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Continuator	a. Date(s)	b. Amount(s)	3. Iolai lilis Election
	(0)		
RAE ANN WILLIAMS 3201 Palmisano Blvd. Chalmette, LA 70043	03/31/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRASER AUTOMOTIVE REPAIR LLC 2535 Florida Avenue Kenner, LA 70062	09/07/2011	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARCHITECTS BEAZLEY MOLIERE P.O. Box 51877 Lafayette, LA 70505	06/24/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOH BROS. CONSTRUCTION CO. L.L.C. P.O. Drawer 53266 New Orleans, LA 70153	08/30/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH C. CANIZARO 909 Poydras Street Suite 1700 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/22/2011	\$2,500.00	\$2,500.00
WALLACE C. DRENNAN INC. P.O. Box 15438 New Orleans, LA 70175	09/01/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes	, G		2 Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. Date(3)	b. Amount(3)	
LONNIE CAMPBELL 124 Caroline Ave New Orleans, LA 70123	09/12/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DYNAMIC CONSTRUCTION & DEVELOPMENT 5710 Chamberlain Drive New Orleans, LA 70122	09/01/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROUBION CONSTRUCTION CO. INC. 824 Dakin Street Jefferson, LA 70121	09/01/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROJECT CONSULTANTS LLC 2615 N. Causeway Blvd. Apt. D80 Mandeville, LA 70471	05/12/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MENDOZA CONSULTING GROUP	09/01/2011	\$500.00	\$500.00
New Orleans, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BFM CORPORATION	09/01/2011	\$500.00	\$1,500.00
Kenner, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
S.A. COSSE' 2406 Pathway El Dorado, AR 71730	08/29/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUAINE D. DUFFY 4736 West Napoleon Suite 300 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/01/2011	\$500.00	\$500.00
MICHAEL D. GUIZA 1684 Soniat Street New Orleans, LA 70115	09/01/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN DAVID BRICE 1025 N. Rossiter Street Mount Dora, FL 32757	05/13/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STACEY DIFRANCO 113 Sherry Lane Mandeville, LA 70471	05/15/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
QC DISCOUNT LLC 4725 E. Judge Perez Drive Violet, LA 70092	07/09/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARTMAN ENGINEERING INC. 527 West Esplanade Avenue Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/30/2011	\$1,000.00	\$1,000.00
EVANS-GRAVES ENGINEERS INC. One Galleria Blvd. Suite 1520 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/01/2011	\$500.00	\$500.00
REAL ESTATE MANAGEMENT CORPORATION 909 Poydras Street Suite 1700 New Orleans, LA 70112	08/01/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEC P.O. Box 84010 Baton Rouge, LA 70884	05/12/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RYAN GOOTEE GENERAL CONTRACTORS LLC P.O. Box 56253 Metairie, LA 70055	08/29/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GO GRAPHICS LLC 516 Clearview Parkway Metairie, LA 70001	09/01/2011	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HIGH HORIZONS INC. 909 Poydras Street Suite 1700 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/25/2011	\$1,000.00	\$1,000.00
SOUTHERN INDUSTRIAL CONTRACTORS LLC 158 Industrial Loop Rayville, LA 71269	08/12/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
T J LOPEZ MANAGEMENT LLC 61335 Timberbend Drive Lacombe, LA 70445	05/12/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KELLY K. COMMANDER 768 Bocage Lane Mandeville, LA 70471	08/31/2011	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE KLEINPETER	06/23/2011	\$2,500.00	\$2,500.00
New Orleans, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLISON L. DAVIS 737 Lesseps Street New Orleans, LA 70119	05/12/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$8,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	•	3. Total this Election	
	a. Date(s)	b. Amount(s)		
7759 LLC 101 Bayou Road St. Bernard, LA 70085	06/03/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NORTHSHORE LAND BARONS LLC P.O. Box 1831 Mandeville, LA 70470	06/21/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
C.S. LANDRY CONSULTANTS LLC 1804 Admiral Nelson Drive Slidell, LA 70461	05/12/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FAUNTLEROY LATHAM WELDON BARRE' ARCHITECTS 229 St. John Lane Covington, LA 70433  POLITICAL COMMITTEE? PARTY COMMITTEE?	05/10/2011	\$1,750.00	\$1,750.00	
INTEGRATED LOGISTICAL SUPPORT INC. 1100 Poydras Street Suite 2775 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/30/2011	\$250.00	\$250.00	
PATRICK M. DENNIS 2303 St. Charles Avenue Unit 2B New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/15/2011	\$250.00	\$250.00	
4. SUBTOTAL (this page)		\$6,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)		• •	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			!	
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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4. Names and Address of Contributors	Contributions this Reporting Period		2. Tatal this Floation
Name and Address of Contributor	a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
DANIEL MIREMONT 3016 Rue D'Orleans Baton Rouge, LA 70810	08/31/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FANZ MOBILE HOME ESTATE 2100 West Fanz Rd. St. Bernard, LA 70085	09/08/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOSES 909 Poydras Street Suite 2150 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/12/2011	\$250.00	\$250.00
PRESTON NATIONAL BANK P.O. Box 670129 Dallas, TX 75367	07/26/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STACEY NORRIS 3710 Perrier Street New Orleans, LA 70115	05/13/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTOPHER PRIEST P.O. Box 12342 Alexandria, LA 71315	05/13/2011	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,475.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COLUMBUS PROPERTIES 909 Poydras Street Suite 1700 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/25/2011	\$2,500.00	\$2,500.00
JOHN R. LANE 208 E. Casa Calvo Chalmette, LA 70043	07/20/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN RAHAIM JR. 1705 Mehle Street Arabi, LA 70032	05/31/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN RECYCLING 902 Julia Street New Orleans, LA 70113	08/01/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOLLINGER SHIPYARDS P.O. Box 250 Lockport, LA 70374	07/28/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COOPER/T. SMITH STEVEDORING CO. INC. P.O. Box 1566 Mobile, AL 36633	07/28/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$11,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4 N		. D : 1	O Tatal this Floation
Name and Address of Contributor	2. Contributions this Reporting Period  a. Date(s)  b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
PRECISION TRANSMISSION EXCHANGE 2409 Delaware Avenue Kenner, LA 70062	09/06/2011	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARVON V. THOMAS 2417 E. Louisiana Highway 46 St. Bernard, LA 70085	07/25/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILIP W. REBOWE 416 Timberlane Drive Gretna, LA 70056	09/01/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER WAECHTER POITEVENT	07/27/2011	\$2,500.00	\$2,500.00
New Orleans, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
V.M. WHEELER III 210 Hector Avenue Metairie, LA 70005	08/02/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STOP AND PICK INC. 3828 Corinne Avenue Chalmette, LA 70043	07/09/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE LLP 4500 One Shell Square New Orleans, LA 70139  POLITICAL COMMITTEE? PARTY COMMITTEE?	07/27/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 63,925.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	nly on last page of this schedule)	<u> </u>

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)
VOODOO 12U SOFTBALL	03/22/2011	Sponsor	\$ 200.00
,			
ACOSTA'S	03/25/2011	Headquarter	\$ 350.00
,			
CHS ALUMNI	06/19/2011	Rodeo Sponsor	\$ 2,500.00
,			
GABBY ARTUS	05/07/2011	Donation	\$ 1,000.00
,			
SBPFD ASSOCIATION	06/06/2011	Disaster Rebuild Sponsor	\$ 500.00
,			
ADVANCE AUTO	09/05/2011	storm supplies	\$ 57.92
,			
PLANTATION BAR AND GRILL 3201 E. Judge Perez Drive Meraux, LA 70075	08/25/2011	Volunteer Food	\$ 70.00
SID BARFIELD	04/25/2011	Reception Music	\$ 250.00
,			
3. SUBTOTAL (optional)	L		\$4,927.92
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
BAUDVILLE	02/17/2011	Volunteer Recognition	\$ 765.04
,			
KAREN BAZILE	08/14/2011	Computer Software	\$ 1,416.99
,			
ST BERNARD CHAMBER	03/31/2011	Sponsor	\$ 1,000.00
,			
ST BERNARD GIVES BACK	06/15/2011	Donation	\$ 250.00
,			
ST BERNARD NAACP	07/01/2011	Donation	\$ 250.00
,			
ST BERNARD NEWS	01/17/2011	Advertisment	\$ 4,677.90
,			
ST BERNARD NEWS	09/10/2011	advertisement	\$ 15,000.00
,			
ST BERNARD REC CORP	07/09/2011	Donation	\$ 500.00
,			
3. SUBTOTAL (optional)	l	1	\$23,859.99

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assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the			
Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
		1	
ST BERNARD RECREATION	04/11/2011	Sponsor	\$ 700.00
,			
ST BERNARD ROTARY	08/17/2011	Donation	\$ 100.00
of Bernard No.	00/11/2011		Ψ 100.00
,			
ST BERNARD SALUTES AMERICA	06/30/2011	Sponsor	\$ 500.00
,			
OT DEDNARD COLLOCK DOADD	00/05/2044	Breakfast	r 200 00
ST BERNARD SCHOOL BOARD	08/25/2011	Dicariasi	\$ 300.00
,			
ST BERNARD SPORTS HALL OF FAME	03/19/2011	Donation	\$ 400.00
,			
	00/40/0044	ananar	0.450.00
ST BERNARD SPORTS HALL OF FAME	09/10/2011	sponsor	\$ 450.00
,			
ST BERNARD VOICE	09/08/2011	advertisement	\$ 175.00
,			
EVEYLN BETHUNE	01/17/2011	Books	\$ 60.00
,			
3. SUBTOTAL (optional)		•	\$2,685.00
TOTAL (optional - complete only on last page of this sch	edule)		, ,,
con (optional complete only of last page of this soft	,		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
DEBRA BOSEY	09/08/2011	VFW Member reimbrusement	\$ 35.00	
,				
OLIVE BRANCH EMPORIUM	01/17/2011	Office Gifts	\$ 143.60	
Chalmette, LA				
STEVE BRANDT	01/17/2011	Heart of Chalmette Decor	\$ 303.96	
,				
LADY BUG GARDEN	01/17/2011	Memorial Wreath	\$ 110.00	
Chalmette,				
TOUCHE CAFE	02/03/2011	Office Meeting Food	\$ 25.00	
,				
WOW CAFE	01/22/2011	MLK Food Sponsor	\$ 180.00	
,				
CASH	09/06/2011	Qualifying Fee	\$ 337.50	
,				
CATO	05/07/2011		\$ 10.85	
,				
3. SUBTOTAL (optional)			\$1,145.91	

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Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
GET CHECKED OR CHECK OUT	07/21/2011	Fund raiser Sponsor	\$ 2,500.00	
,				
CRESENT CITY CLASSIC	04/22/2011	Advertising	\$ 315.00	
1				
BRIAN CLARK	04/01/2011	Red Fish Cup	\$ 150.00	
,				
KIWANIS CLUB PO Box 711 Chalmette, LA 70043	08/30/2011	Membership Dues	\$ 150.00	
III COMMUNITY PARADE AND MARCHING CLUB	04/01/2011	Community Parade Sponsor	\$ 4,000.00	
,				
III COMMUNITY PARADE AND MARCHING CLUB	04/02/2011	Community Parade Sponsor	\$ 6,000.00	
,				
PEREZ CONCRETE	05/26/2011	LPCC Garden	\$ 250.00	
,				
LA CRAWFISH FESTIVAL	03/22/2011	Community Festival Sponsor	\$ 1,000.00	
,				
3. SUBTOTAL (optional)	<b>1</b>		\$14,365.00	
4. TOTAL (optional - complete only on last page of this schedule	)			

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1. Name and Address of Recipient	s Reporting Period b. Purpose(s)	c. Amount(s)	
LA CRAWFISH FESTIVAL	03/24/2011		\$ 30.00
,			
LA CRAWFISH FESTIVAL	03/25/2011		\$ 500.00
THE DANCE CONNECTION 3201 E. Judge Perez Meraux, LA 70075	02/16/2011	Sponsor Ad	\$ 110.00
WINN DIXIE 3300 Paris Road Chalmette, LA 70043	05/14/2011	Campaign Rally Supplies	\$ 481.35
WINN DIXIE 3300 Paris Road Chalmette, LA 70043	06/18/2011	Food Donation Swim Meet	\$ 100.91
FAMILY DOLLAR 8330 W. Judge Perez Drive Chalmette, LA 70043	04/15/2011	Easter Eggs	\$ 228.90
FAMILY DOLLAR 8330 W. Judge Perez Drive Chalmette, LA 70043	07/30/2011	School Supply Give-Away	\$ 60.85
GERALDS DONUTS St. Claude Ave Arabi, LA 70032	08/19/2011	food for campaign workers	\$ 27.71
3. SUBTOTAL (optional)	•		\$1,539.72
4. TOTAL (optional - complete only on last page of this	s schedule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
BARKER'S DOZEN	08/11/2011	Back to School Cake	\$ 216.00	
,				
JULIE DUCOTE	08/30/2011	campaign rally food	\$ 80.00	
Chalmette, LA 70043				
LENOR DUPLESSIS	06/21/2011	Finance Staff Lunch	\$ 83.82	
Chalmette, LA				
LENOR DUPLESSIS	07/19/2011	Dept Meeting Tourism Lunch	\$ 90.00	
Chalmette, LA				
LENOR DUPLESSIS	09/08/2011	Cabinet Meeting Lunch	\$ 62.95	
Chalmette, LA				
LENOR DUPLESSIS	09/08/2011	Community Rally	\$ 82.13	
Chalmette, LA				
FER	07/21/2011	Office Decor	\$ 200.00	
,				
CONTESSA ENTELLINA SOCIETY	09/09/2011	Event Appreance	\$ 80.00	
,				
3. SUBTOTAL (optional)			\$894.90	

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
SIGN EXPRESS OUTLET	03/28/2011	Banners	\$ 1,177.20	
SIGN EXPRESS OUTLET	08/23/2011	Campaign Signs	\$ 12,548.63	
,	00/23/2011	Sampagn Signs	ψ 12,0 <del>1</del> 0.00	
FUEL ,	05/14/2011	Donation	\$ 100.00	
ACOSTA FAMILY	03/19/2011	Medical Support Donation	\$ 250.00	
ARABI FOOD STORE	08/17/2011	Campaign Party	\$ 92.63	
MERAUX FOOD STORE 3225 E Judge Perez Dr Meraux, LA 70075	08/30/2011	campaign rally food and drinks	\$ 255.72	
PONSTEIN'S FOOD STORE 3523 Paris Road Chalmette, LA 70043	03/25/2011	Employee Appreciation (Dinner/Drinks)	\$ 100.46	
PONSTEIN'S FOOD STORE 3523 Paris Road Chalmette, LA 70043	04/03/2011	III Supplies	\$ 126.01	
3. SUBTOTAL (optional)	L		\$14,650.65	
4. TOTAL (optional - complete only on last page of tl	nis schedule)			

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	Expenditures this Reporting Period     a. Date(s)		
PONSTEIN'S FOOD STORE 3523 Paris Road Chalmette, LA 70043	07/25/2011	Rally Beer	\$ 114.38
DOLLAR GENERAL	07/31/2011	Rally/School Supply Give-Away	\$ 24.15
GOGRAPHICS	06/14/2011	Re-Election Bus Bench Advertisements	\$ 10,074.00
PELICAN GRAPHICS LLC	06/17/2011	Tent Screens	\$ 152.25
HEBRON	07/16/2011	Donation	\$ 250.00
SILENT HEROS	09/09/2011	sponsor	\$ 1,000.00
THE HOME DEPOT Chalmette, LA	08/13/2011	Sign Supplies	\$ 740.58
THE HOME DEPOT Chalmette, LA	08/22/2011	Sign Hardware	\$ 370.64
3. SUBTOTAL (optional)		·	\$12,726.00

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assist in calculating totals that must be reported on the Summary Page.

Chalmette, LA         01/27/2011         Contribution         \$ 500           NITA HUTTER         01/27/2011         Contribution         \$ 500           SPACE INC         05/15/2011         Campaign Raily         \$ 581           STITCHES INK         07/16/2011         Embroided Shirts and Hats         \$ 453           ISHKABIBBIES         08/26/2011         Office Gifts         \$ 88           LOS ISLENOS SOCIETY         03/19/2011         Festival Sponsor         \$ 400           1357 Bayou Road St.Bernard, LA 70085         04/03/2011         III DJ         \$ 400           DEE JAYS         04/03/2011         III DJ         \$ 400	Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
NITA HUTTER 01/27/2011 Contribution \$ 500 .  SPACE INC 05/15/2011 Campaign Raily \$ 581 .  STITCHES INK 07/16/2011 Embroided Shirts and Hats \$ 453 .  ISHKABIBBIES 08/26/2011 Office Gifts \$ 86 .  LOS ISLENOS SOCIETY 03/19/2011 Festival Sponsor \$ 400 .  LOS ISLENOS SOCIETY 03/19/2011 Festival Sponsor \$ 400 .  DEE JAYS 04/03/2011 III DJ \$ 400 .  JEANFREAU'S 2324 Paris Road \$ 43	THE HOME DEPOT	09/07/2011	sign supplies	\$ 237.74
SPACE INC	Chalmette, LA			
SPACE INC       05/15/2011       Campaign Rally       \$ 581         ,       07/16/2011       Embroided Shirts and Hats       \$ 453         STITCHES INK       07/16/2011       Office Gifts       \$ 88         ,       08/26/2011       Office Gifts       \$ 88         LOS ISLENOS SOCIETY       03/19/2011       Festival Sponsor       \$ 400         1357 Bayou Road       St. Bernard, LA 70085       04/03/2011       III DJ       \$ 400         DEE JAYS       04/03/2011       III DJ       \$ 400         JEANFREAU'S       07/25/2011       Rally Food       \$ 43         2224 Paris Road       \$ 43	NITA HUTTER	01/27/2011	Contribution	\$ 500.00
STITCHES INK  O7/16/2011 Embroided Shirts and Hats \$ 453  ISHKABIBBIES  O8/26/2011 Office Gifts \$ 885  LOS ISLENOS SOCIETY 1357 Bayou Road St.Bernard, LA 70085  DEE JAYS  O4/03/2011 III DJ \$ 400  JEANFREAU'S 2324 Paris Road		05/45/2044	Campaign Pally	<b>₽ 504 57</b>
ISHKABIBBIES       08/26/2011       Office Gifts       \$ 88         LOS ISLENOS SOCIETY       03/19/2011       Festival Sponsor       \$ 400         1357 Bayou Road       St. Bernard, LA 70085       04/03/2011       III DJ       \$ 400         DEE JAYS       04/03/2011       III DJ       \$ 400         JEANFREAU'S       07/25/2011       Rally Food       \$ 43		03/13/2011	Sumpaign Nany	\$ 301.37
ISHKABIBBIES 08/26/2011 Office Gifts \$ 88  LOS ISLENOS SOCIETY 3357 Bayou Road St. Bernard, LA 70085 04/03/2011 III DJ \$ 400  JEANFREAU'S 2324 Paris Road 77/25/2011 Rally Food \$ 43	STITCHES INK	07/16/2011	Embroided Shirts and Hats	\$ 453.44
, SOLUTION SOCIETY  1357 Bayou Road St.Bernard, LA 70085  DEE JAYS  JEANFREAU'S 2324 Paris Road  03/19/2011  Festival Sponsor  \$ 400  \$ 400  \$ 400  \$ 400  \$ 430	,			
LOS ISLENOS SOCIETY 1357 Bayou Road St.Bernard, LA 70085  DEE JAYS ,  03/19/2011 Festival Sponsor \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$ 400  \$	ISHKABIBBIES	08/26/2011	Office Gifts	\$ 88.20
1357 Bayou Road St.Bernard, LA 70085  DEE JAYS  04/03/2011  JEANFREAU'S 2324 Paris Road  07/25/2011  Rally Food \$43	,			
JEANFREAU'S 07/25/2011 Rally Food \$ 43 2324 Paris Road	1357 Bayou Road	03/19/2011	Festival Sponsor	\$ 400.00
2324 Paris Road	DEE JAYS	04/03/2011	III DJ	\$ 400.00
2324 Paris Road	,			
	2324 Paris Road	07/25/2011	Rally Food	\$ 43.55
3. SUBTOTAL (optional) \$2,704	3. SUBTOTAL (optional)			\$2,704.50

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Am		c. Amount(s)
JEANFREAU'S 2324 Paris Road Chalmette, LA 70043	07/25/2011	Rally Food	\$ 21.80
PAWN JEWELRY INC	04/02/2011	III Supplies	\$ 263.21
PAPA JOHNS	07/18/2011	Cabinet Lunch	\$ 58.86
ALVIN JONES 2020 Landry Court Meraux, LA 70075	04/02/2011	t-shirts	\$ 108.00
ST JUDE	05/15/2011	Donation	\$ 25.00
THE JUNGLE 1010 E. Judge Perez Chalmette, LA 70043	01/22/2011	ProLife Rally	\$ 180.25
TODAY'S KETCH 2110 E. Judge Perez Drive Chalmette, LA 70043	07/25/2011	rally Food	\$ 67.50
TODAYS KETCH	01/17/2011	Fish Aid Dinner	\$ 516.12
3. SUBTOTAL (optional)			\$1,240.74

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
TODAYS KETCH	03/13/2011	Employee - Volunteer Dinner	\$ 1,357.30	
,				
MYSTIC KREWE OF LA	02/09/2011		\$ 900.00	
,				
STEVE LAROUGE	03/25/2011	Communmity Festival Booth Supplies	\$ 36.22	
,				
STEVE LAROUGE	07/15/2011	Reimbrusement	\$ 197.25	
,				
OUR LADY OF LOUDES	01/22/2011	Donation	\$ 50.00	
,				
OUR LADY OF LOURDES	01/16/2011	donation	\$ 50.00	
,				
OUR LADY OF LOURDES	01/30/2011	Donation	\$ 60.00	
,				
OUR LADY OF LOURDES	02/06/2011	Donation	\$ 50.00	
,				
3. SUBTOTAL (optional)			\$2,700.77	
4. TOTAL (optional - complete only on last page of thi	s schedule)		, , , , , ,	

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
OUR LADY OF LOURDES	02/21/2011	Donation	\$ 50.00
OUR LADY OF LOURDES	09/11/2011	Donation	\$ 1,000.00
OUR LADY OF PROMPT SUCCOR	01/29/2011	Donation	\$ 500.00
OUR LADY OF PROMPT SUCCOR	04/10/2011	Donation	\$ 50.00
OUR LADY OF PROMPT SUCCOR	08/07/2011	Donation	\$ 50.00
OUR LADY OF PROMPT SUCCOR	08/29/2011	Sponsor	\$ 75.00
RAY LAGUA	06/27/2011	Donation	\$ 500.00
LOWES	05/13/2011	Rally Supplies	\$ 158.85
3. SUBTOTAL (optional)			\$2,383.85

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	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
05/14/2011	Campaign Rally Tables (Donate Tables to Aycock Barn)	\$ 1,035.76	
07/03/2011	Campaign Shirt Containers	\$ 206.54	
08/13/2011	Sign Supples	\$ 83.62	
08/31/2011	Sign Supples	\$ 220.46	
07/09/2011	Always Home Supplies	\$ 170.81	
08/11/2011	Back to School refreshments	\$ 39.19	
04/05/2011	Employee Appreciation Dinner	\$ 234.98	
01/12/2011	Donation	\$ 50.00	
<b>'</b>	•	\$2,041.36	
	08/13/2011 08/31/2011 07/09/2011 08/11/2011	07/03/2011         Campaign Shirt Containers           08/13/2011         Sign Supples           08/31/2011         Sign Supples           07/09/2011         Always Home Supplies           08/11/2011         Back to School refreshments           04/05/2011         Employee Appreciation Dinner           01/12/2011         Donation	

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CHILDREN MIRACLE NETWORK	05/14/2011	Donation	\$ 50.00
CHALMETTE MOVIES	07/03/2011	St Bernard Salutes America - Popcorn	\$ 400.00
CHAD ONEIL	03/07/2011	X-Mas Parade Throws	\$ 500.00
PAKENHAM OAKS AARP	01/22/2011	Donation	\$ 100.00
NEW ORLEANS HORNETS	01/21/2011	St Bernard Night Sponsor	\$ 726.00
NEW ORLEANS HORNETS	06/28/2011	I'M IN	\$ 7,650.00
ORPHEUS	03/07/2011		\$ 364.00
ST. PETER CHURCH	01/15/2011	Donation	\$ 750.00
3. SUBTOTAL (optional)			\$10,540.00

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
BENS PIZZA #2 2805 E. Judge Perez Drive Meraux, LA 70075	01/10/2011	employee meeting	\$ 55.00	
DOMINOS PIZZA	05/15/2011	Food For Campaign Rally	\$ 275.00	
BEN'S PIZZA	09/11/2011	campaign committee meeting	\$ 65.00	
UNIFORMS PLUS	05/26/2011	Team Sponsor	\$ 617.00	
TONY'S PO BOY 434 E. Judge Perez Drive Chalmette, LA 70043	07/25/2011	Rally Food	\$ 40.00	
TONY'S PO BOY 434 E. Judge Perez Drive Chalmette, LA 70043	08/14/2011	Team Party Supplies	\$ 111.18	
TONY'S PO BOY 434 E. Judge Perez Drive Chalmette, LA 70043	08/15/2011	PW Lunch	\$ 25.00	
TONY'S PO BOY 434 E. Judge Perez Drive Chalmette, LA 70043	08/20/2011	Workers Lunch	\$ 135.00	
3. SUBTOTAL (optional)	I		\$1,323.18	

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
TONY'S PO BOY 434 E. Judge Perez Drive Chalmette, LA 70043	09/05/2011	dept lunch	\$ 45.00	
MELE PRINTING	09/08/2011	Advertisement - Push Cards	\$ 5,442.87	
AJ'S PRODUCE Chalmette, LA	01/12/2011	Holiday Baskets	\$ 1,600.00	
HYATT REGENCY	05/12/2011	Meal of Conference	\$ 30.00	
INSTANT REPLAY	01/27/2011	t-shirts	\$ 2,774.50	
INSTANT REPLAY	05/26/2011	Team Sponsor	\$ 411.25	
NATIONAL RIFLE ASSOCIATION	01/17/2011	Membership Dues	\$ 35.00	
SBPG	04/26/2011	Reimbrusements	\$ 1,178.13	
3. SUBTOTAL (optional)			\$11,516.75	

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
SBPG	05/13/2011	Aycock Barn Rental	\$ 400.00	
SBPG	05/24/2011	Reimbrusements (\$61-iHop and \$4.36-Family Dollar)	\$ 65.36	
,				
SBPG ,	05/29/2011	Reimbrusement (NEW Cell Phone Accessories 10 months of Service)	\$ 1,221.37	
ERROL SCHULTZ PHOTOGRAPHY	07/24/2011	Campaign Photo	\$ 320.00	
TAYLOR SCHWAB	05/07/2011	Office Help	\$ 350.00	
GIRL SCOUTS OF AMERICA 5th Avenue New York, NY 10018	01/29/2011		\$ 35.00	
PARISH SEAFOOD ,	08/28/2011	campaign Meeting	\$ 84.64	
CHALMETTE SELF STORAGE	01/17/2011	Storage Rental	\$ 1,380.00	
3. SUBTOTAL (optional)	I		\$3,856.37	

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHALMETTE SELF STORAGE	05/18/2011	storage	\$ 537.94
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DANA SIMMONS	07/21/2011		\$ 35.00
,			
LA SPECIAL OLYMPICS	01/17/2011	Donation	\$ 200.00
New Orleans, LA			
LA SPECIAL OLYMPICS	04/01/2011	Sponsor	\$ 1,000.00
New Orleans, LA			
LYDIA SPREEN DANCE	03/25/2011	Advertisment	\$ 150.00
,			
STONEWALD'S	07/25/2011	Rally Food	\$ 109.00
,			
TARGET	08/12/2011	shool supplies	\$ 52.56
,			
ATTAWAY TROPHIES AND AWARDS	07/14/2011	Retirement Plaque - Employee	\$ 45.00
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3. SUBTOTAL (optional)	l		\$2,129.50
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
LA UNLIMITED	05/12/2011	Shirts	\$ 15,302.10
,			
LA UNLIMITED Paris Rd. Chalmette, LA 70043	08/27/2011	campaign t-shirts	\$ 2,362.75
BUCCANEER VILLA SWIM CLUB	08/14/2011	Team Party Supplies	\$ 100.00
WALGEENS ,	01/29/2011		\$ 81.40
WALGREENS Chalmette, LA	08/25/2011	Office Supplies	\$ 29.72
WALGREENS Chalmette, LA	09/04/2011	Supplies	\$ 75.07
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	02/13/2011	Valentine Flowers	\$ 152.60
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	04/10/2011	Community Easter Egg Hunt	\$ 676.17
3. SUBTOTAL (optional)	I		\$18,779.81

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Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	04/17/2011	office Supplies	\$ 130.18
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	05/15/2011	Campaign Rally Supplies	\$ 310.64
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	05/15/2011	Rally Supplies	\$ 348.21
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	05/16/2011	Office Supplies	\$ 75.73
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	06/09/2011	office supplies	\$ 31.57
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	07/04/2011	Fire Dept Supplies	\$ 48.45
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	07/22/2011	Rally Centanni Supplies	\$ 80.18
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	07/30/2011	rally/School Give-Away	\$ 182.59
3. SUBTOTAL (optional)			\$1,207.55
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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Name and Address of Recipient	lame and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	08/12/2011	school supplies	\$ 36.08
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	08/14/2011	Team Party Supplies	\$ 137.66
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	08/20/2011	Supplies for Workers	\$ 130.39
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	08/29/2011	Computer Printer Supplies	\$ 406.30
WALMART 8101 W. Judge Perez Drive Chalmette, LA 70043	09/08/2011	employee appreciation	\$ 123.02
GCR AND ASSOCIATES	06/14/2011	Poll	\$ 7,500.00
GCR AND ASSOCIATES	08/25/2011	Campaign Council	\$ 10,000.00
,			
ROCKY AND CARLOS	04/05/2011	Kiwanis Meeting	\$ 15.00
,			
3. SUBTOTAL (optional)	'	•	\$18,348.45
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
ROCKY AND CARLOS	04/19/2011	Employee/Black History Meeting	\$ 404.40
,			
ROCKY AND CARLOS	04/26/2011	Campaign Meeting	\$ 30.00
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ROCKY AND CARLOS	06/28/2011	Kiwanis Meeting	\$ 26.00
,			
ROCKY AND CARLOS	08/05/2011	Recreation Crew Lunch	\$ 195.75
,			
ROCKY AND CARLOS	08/30/2011	Business Lunch	\$ 13.00
,			
KINZIE BER SAVOIE FUND	06/18/2011	Donation	\$ 1,000.00
,			
ST BERNARD PARISH RECREATION	09/08/2011	Always Home Sponsor	\$ 2,250.00
,			
HUGS FOR JACLYN	04/22/2011	Donation	\$ 2,500.00
,			
3. SUBTOTAL (optional)			\$6,419.15

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
R N D PRODUCTIONS	06/30/2011	Sponsor/Advertisement	\$ 1,000.00	
,				
LEAP OF FAITH	04/27/2011	Sponsor	\$ 1,000.00	
WINGS OF FUN	05/17/2011	Rally Equipment	\$ 205.00	
1				
KNIGHTS OF NEMESIS	01/10/2011	Dues and Sponsor	\$ 2,000.00	
Chalmette, LA 70043				
KNIGHTS OF NEMESIS	02/25/2011	Float Sponsor	\$ 750.00	
,				
KNIGHTS OF NEMESIS	06/06/2011	Sponsor - Kids Fishing Rodeo	\$ 2,500.00	
,				
KNIGHTS OF NEMESIS	07/30/2011		\$ 200.00	
,				
KNIGHTS OF NEMSIS	04/25/2011	Sponsor	\$ 600.00	
,				
3. SUBTOTAL (optional)	l	1	\$8,255.00	
	4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	Expenditures this F     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
PEOPLE TO PEOPLE AMB PROG	01/17/2011	donation	\$ 250.00
SUBTOTAL (optional)  4. TOTAL (optional - complete only on last page of this schedule)			\$250.00 \$ 170,492.07